			<del></del>	······································						
AMENDMENT OF SOLICITATION/N	ODIFICATION OF CO	NTRACT	1. CONTR ID CODE	PAGE OF PAGES 1 2						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If								
340	see Block 16C			applicable)						
6. ISSUED BY CODE	OPOS	7. ADMINISTE	RED BY (If other than Item 6)	CODE						
John F. Kennedy Space Center, N	IASA	1								
Procurement Office	n	}								
Kennedy Space Center, FL 3289	<b>3</b>									
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Coo	ie)	9A. AMENDMENT OF SOLIC	ITATION NO.						
Space Gateway Support	·									
2411 Dulles Corner Park, Suite 50	9B. DATED (SEE ITEM 11)									
Herndon, VA 20171-3430										
		10A. MODIFICATION OF CONTRACT/ORDER NO.								
		NAS10-99001 10B. DATED (SEE ITEM 13)								
CODE FACILI	TY CODE		August 21, 1998							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:										
,										
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a	reference to the solicitation and	amendment num	bers. FAILURE OF YOUR ACK	NOWLEDGEMENT TO BE						
RECEIVED AT THE PLACE DESIGNATED FOR THI	E RECEIPT OF OFFERS PRIOR	TO THE HOUR	AND DATE SPECIFIED MAY RE	ESULT IN REJECTION OF						
YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)										
See Contracting Officer for curr		priation Da	ta							
13. THIS ITEM APP	LIES ONLY TO MODIFIC	ATIONS OF	CONTRACTS/ORDERS,							
IT MODIFIES THE (  A. THIS CHANGE ORDER IS ISSUED PUR	CONTRACT/ORDER NO.  RSUANT TO: (Specify authority)			MADE IN THE CONTRACT						
ORDER NO. IN ITEM 10A.	Contribution (opening dumonly)									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).										
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT 1	O AUTHORITY	OF:							
X D. OTHER (Specify type of modification and Unilateral Mod/ Contract A		nding, and i	FAR 52.232-22, Limitat	tion of Funds						
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to the issuing office.										
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section he	eadings, includin	g solicitation/contract subject ma	tter where feasible.)						
The purpose of this unilateral modific added to the amount already obligate through June 23, 2006.										
This change revises Article G-2, as sl	nown on the attached p	age.								
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9a or 10A, as									
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Bryce Collins										
		Cont	racting Officer							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16D UNITED S	STATES OF AMERICA	16C. DATE SIGNED						
·	•	(Sa	red. Collis	2/17/2006						
(Signature of person authorized to sign) NSN 7540-01-152-8070	30105	(\$/9)	nature of Contracting Officer)	RM 30 (Rev. 10-83)						
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NAS10-99001 Mod No. 340

ARTICLE G-2		CONTRACT FUNDING					
		use 52.232.22, Limita					
the period th	rough w	hich they are estimate	ed to be adequate	are specified in the	ta	ble below:	
The below ta	able is cr	eated with the beginn	ing values based	on modification 314			
						Total	
			Funded	Funded		Funded	ADEQUATE
As of MOD		Contract Value	<u>Cost</u>	<u>Fee</u>		Cost/Fee	<u>THROUGH</u>
Subtotal as							
of Mod 314		\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$	1,897,952,365	12/9/2005
315		\$1,035,074					
316		\$351,698					
317		\$186,502					
318		(\$176,269)					
319		\$221,637					
320			3,379,977	270,398	\$	3,650,375	
322		\$70,715					
324			\$8,092,038	\$647,363	\$	8,739,401	
325		(\$909,331)					
326		(\$4,201,097)					
328		\$160,624					
329			\$9,362,802	\$749,024	\$	10,111,826	1/3/2006
330		\$164,916					
331		\$1,484,997					
332			\$40,262,731	\$3,221,019	\$	43,483,750	2/14/2006
335			\$4,697,200	\$375,776	\$	5,072,976	3/1/2006
336		\$96,547					
337		(\$2,236,402)					
338		\$83,413					
339		\$541,367					
340			\$92,504,150	\$7,400,332	\$	99,904,482	
TOTAL		\$2,164,308,604	\$1,914,720,104	\$154,195,071		\$2,068,915,175	